AB1290

STATUTORY

§33676 ANNUAL GROWTH

§34186(a)

PRIOR PERIOD

RESIDUAL

NET

(b)

STATUTORY

\$0.00

\$0.00

\$0.00

SUB-

PASS THROUGH

(a)

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

57701 MOUNTAIN VIEW SCHOOL DISTRICT

§33401 ANNUAL

NEGOTIATED

SUB-

SUBORDINATION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	269.29	205.65	0.00	0.00	0.00	0.00	474.94	0.00	0.00	474.94
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00		0.00	0.00	194.26	148.35	0.00	0.00	0.00	0.00	342.61	0.00		342.61
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00		0.00	0.00	4,131.81	3,155.33	0.00	0.00	0.00	0.00	7,287.14	0.00		7,287.14
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00			0.00	0.00	5,605.66	4,280.86	0.00	0.00	0.00	0.00	9,886.52	0.00		9,886.52
CURRENT VEAR (2045 4C) TOTAL (A)	\$0.00	to 00	fo.00	fo.00	фо о о	\$0.00	¢40.204.02	↑7.700.40	\$0.00	* 0.00		¢0.00	¢47.004.04	#0.00	¢0.00	\$47.004.0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,201.02	\$7,790.19	\$0.00	\$0.00	\$0.00	\$0.00	\$17,991.21	\$0.00	\$0.00	\$17,991.21
						PASS THROUG	ЭН									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00		0.00	0.00	(27.58)	(21.06)	0.00	0.00	0.00	0.00	(48.64)			(48.64
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00		0.00	0.00	(64.04)	(48.90)	0.00	0.00	0.00	0.00	(112.94)			(112.94
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00		0.00	0.00	337.17	257.49	0.00	0.00	0.00	0.00	594.66			594.66
			0.00	0.00	0.00	0.00	105.30	80.41	0.00	0.00	0.00	0.00	185.71			185.71
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00										
								\$267.94	\$0.00	\$0.00	\$0.00	\$0.00	\$618.70			\$61 <u>8</u> 70
26204 SOUTH EL MONTE - IMP. DISTRICT # 3 PRIOR YEAR (2014-15) TOTAL (B)	\$ 0.00	\$0.00			\$0.00	\$0.00	\$350.85	\$267.94	\$0.00	\$0.00	\$0.00	\$0.00	\$618.79			\$618.79
			\$0.00	\$0.00			\$350.85	\$267.94 \$8,058.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$618.79 \$18,610.00	\$0.00	\$0.00	\$618.79 \$18,610.00

\$0.00

STATUTORY

PASS THROUGH

57706 COUNTY SCHOOL SERVICE FUND- MOUNTAIN VIEW

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	39.56	30.21	0.00	0.00	0.00	0.00	69.77	0.00	0.00	69.7
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00		0.00	0.00	28.54	21.79	0.00	0.00	0.00	0.00	50.33	0.00	0.00	50.3
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00		0.00	0.00	607.01	463.55	0.00	0.00	0.00	0.00	1,070.56	0.00	0.00	1,070.5
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	823.53	628.91	0.00	0.00	0.00	0.00	1,452.44	0.00	0.00	1,452.4
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.64	\$1,144.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.10	\$0.00	\$0.00	\$2,643.1
		·	· ·	·	·		. ,	· •	·	·	·	·	. ,	·		
						DAGG TUDQUG										
			NEGOTIATE			PASS THROUG	iH			STATUTORY						
			NEGOTIATE							STATUTORT	T					
						(a)		AB1290		§33676 ANNUA	I GROWTH		(b)			
						(u)		AD 1230		300010 7111107	LONGIT		(2)			
		COLUMNA NAMES		CLID	SUBOBBINATION	NECOTIATED						CLID	CTATUTODY			NET
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
		GROWTH		ORDINATED	REPAYMENT	SUBTOTAL						ORDINATED	SUBTOTAL			TOTAL
11407 BALDWIN PARK - DELTA	0.00	GROWTH 0.00	0.00	ORDINATED 0.00		SUBTOTAL 0.00	(4.05)	(3.09)	0.00	0.00	0.00	ORDINATED 0.00	SUBTOTAL (7.14)			TOTAL (7.1-
		GROWTH		0.00 0.00	REPAYMENT 0.00	SUBTOTAL						ORDINATED	SUBTOTAL			(7.1- (16.6
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	(4.05) (9.41)	(3.09) (7.19)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(7.14) (16.60)			(7.1- (16.6- 87.3-
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(4.05) (9.41) 49.53 15.47	(3.09) (7.19) 37.83 11.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(7.14) (16.60) 87.36 27.28			(7.14 (16.60 87.30 27.28
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P.	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(4.05) (9.41) 49.53	(3.09) (7.19) 37.83	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	(7.14) (16.60) 87.36			(7.1 (16.6 87.3 27.2
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(4.05) (9.41) 49.53 15.47 \$51.54	(3.09) (7.19) 37.83 11.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(7.14) (16.60) 87.36 27.28	\$0.00	\$0.00	(7.1- (16.6- 87.3- 27.2- \$90.9
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(4.05) (9.41) 49.53 15.47 \$51.54	(3.09) (7.19) 37.83 11.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(7.14) (16.60) 87.36 27.28	\$0.00		

\$0.00

\$0.00

\$0.00

\$0.00

STATUTORY

PASS THROUGH

57707 DEV.CTR.HDCPD.MINOR-MT. VIEW

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00		0.00	0.00	4.80	3.67	0.00	0.00	0.00	0.00	8.47	0.00		8.47
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	3.46	2.64	0.00	0.00	0.00	0.00	6.10	0.00	0.00	6.10
14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	73.65 99.92	56.24 76.30	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	129.89 176.22	0.00 0.00	0.00 0.00	129.89 176.22
20204 SOUTH EL MONTE - IMF. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	99.92	70.30	0.00	0.00	0.00	0.00	170.22	0.00	0.00	170.22
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.83	\$138.85	\$0.00	\$0.00	\$0.00	\$0.00	\$320.68	\$0.00	\$0.00	\$320.68
CONTRACT TEAR (2010 10) TOTAL (A)	Ψ0.00	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	ψ0.00	ψ101.00	ψ100.00	ψο.σσ	ψ0.00	φοισσ	ψ0.00	ψ020.00	ψ0.00	ψ0.00	ψ020.00
						PASS THROUG	<u>.</u>									
1			NECOTIATE			PASS THROUG	ın .			CTATUTODY						
			NEGOTIATE	ر ا						STATUTORY						
						(a)		AB1290		§33676 ANNUA	I GPOWTH		(b)			
		822404 ANNIIAI		CIID	SUBODDINATION					300010 ANNOA	LOROWIII	CUID				NET
SUCCESSOR A SENSY PROJECT AREAS	DASS TURQUOU	§33401 ANNUAL	DEFERRAL	SUB-	SUBORDINATION	NEGOTIATED	FACILITIES		FDAF			SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED				NET TOTAL
		GROWTH		ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
SUCCESSOR AGENCY PROJECT AREAS 11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX	0.00		0.00	ORDINATED 0.00		NEGOTIATED SUBTOTAL 0.00	(0.49)	TAX (0.38)	0.00	FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (0.87)			TOTAL (0.87)
11407 BALDWIN PARK - DELTA		GROWTH 0.00		ORDINATED	REPAYMENT 0.00	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	(0.49) (1.14)	(0.38) (0.87)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (0.87) (2.01)			(0.87) (2.01)
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	(0.49) (1.14) 6.01	(0.38) (0.87) 4.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (0.87) (2.01) 10.60			(0.87) (2.01) 10.60
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	(0.49) (1.14) 6.01	(0.38) (0.87) 4.59	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (0.87) (2.01) 10.60			(0.87) (2.01) 10.60
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00 \$0.00	(0.49) (1.14) 6.01 1.88	(0.38) (0.87) 4.59 1.43	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$11.03		\$0.00	(0.87) (2.01) 10.60 3.31 \$11.03
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00 \$0.00	(0.49) (1.14) 6.01 1.88	(0.38) (0.87) 4.59 1.43	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$\text{SUBTOTAL} (0.87) (2.01) 10.60 3.31		\$0.00	(0.87) (2.01) 10.60 3.31
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00 \$0.00	(0.49) (1.14) 6.01 1.88 \$6.26	(0.38) (0.87) 4.59 1.43	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$11.03	\$0.00		(0.87) (2.01) 10.60 3.31 \$11.03

\$0.00

\$0.00

\$0.00

\$0.00

STATUTORY

PASS THROUGH

57720 MOUNTAIN VIEW CHILDREN'S SERVICE CENTER FUND

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	10.11	7.72	0.00	0.00	0.00	0.00	17.83	0.00	0.00	17.83
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	7.30	5.57	0.00 0.00	0.00	0.00	0.00	12.87	0.00	0.00	12.87
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	155.21	118.53	0.00	0.00	0.00	0.00	273.74	0.00	0.00	273.74
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	210.57	160.81	0.00	0.00	0.00	0.00	371.38	0.00	0.00	371.38
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.19	\$292.63	\$0.00	\$0.00	\$0.00	\$0.00	\$675.82	\$0.00	\$0.00	\$675.82
						PASS THROUG	GH .									
			NEGOTIATE)						STATUTORY						
						(a)		AB1290		833676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 11407 BALDWIN PARK - DELTA		GROWTH		ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
	PASS THROUGH 0.00 0.00		0.00 0.00			NEGOTIATED	(1.04) (2.41)		ERAF 0.00 0.00				STATUTORY			TOTAL (1.83
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	(1.04) (2.41) 12.67	(0.79) (1.84) 9.67	0.00 0.00 0.00	0.00 0.00 0.00 0.00	TAX 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (1.83) (4.25) 22.34			(1.83 (4.25 22.34
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	(1.04) (2.41)	(0.79) (1.84)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (1.83) (4.25)			(1.8 (4.2 22.3
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	(1.04) (2.41) 12.67 3.96	(0.79) (1.84) 9.67	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (1.83) (4.25) 22.34			TOTAL (1.8 (4.2 22.3 6.9
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00 \$0.00	(1.04) (2.41) 12.67 3.96	(0.79) (1.84) 9.67 3.02 \$10.06	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$1.83) (4.25) 22.34 6.98	\$0.00	\$0.00	(1.83 (4.25 22.34 6.98
11407 BALDWIN PARK - DELTA 14412 EL MONTE - CENTER 90 ANNEX 14418 EL MONTE - VALLEY DURFEE R.P. 26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00 \$0.00	(1.04) (2.41) 12.67 3.96	(0.79) (1.84) 9.67 3.02	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (1.83) (4.25) 22.34 6.98	\$0.00	\$0.00	(1.83 (4.25 22.34 6.98

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